



# PURCHASE ORDER

Procurement Unit  
Tel. No.: 045-606-0142

**DELIVERY DUE DATE:** 6/10/19

Supplier : <b>TARLAC MAC ENTERPRISES, INC.</b>	PR No.: <u>2019-02-083</u>
Address : <u>1030 Mac Arthur Highway, Brgy. San Nicolas, Tarlac City</u>	PO No.: <u>2019-330</u>
TIN No. : <u>216-156-371-000 VAT Reg.</u>	Date: <u>5/10/2019</u>
Tel. No. : <u>0977-398-6495</u>	Mode of Procurement: <u>Small Value</u>

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>TARLAC STATE UNIVERSITY</b>	Delivery Term: <u>30 calendar days</u>
Date of Delivery:	Payment Term: <u>n/30</u>

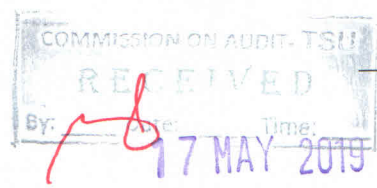
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	pcs	<b>AIR COOLER</b> , Fujidenzo Air cooler 90 liters, Model# FEA-7000 ***** <i>Purpose: For TSU Hotel use - PPMP 2019</i>	2	17,955.00	<b><u>35,910.00</u></b>

(Total Amount In Words): Thirty Five Thousand Nine Hundred Ten Pesos Only

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

DR. GLENARD T. MADRIAGA  
VP, Admin. & Finance  
Authorized Official



Conforme:   
5/17/2019

**TARLAC MAC ENTERPRISES, INC.**  
(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
 Bank Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Bank Address: \_\_\_\_\_

Funds Available:   
**JESUS S. DANGANAN**  
 Budget Officer IV

ALOBS No. : \_\_\_\_\_  
 Amount : \_\_\_\_\_

*in next stamp*